



DELHI TRANSCO LTD.
STATE LOAD DESPATCH CENTER

(REGD. OFFICE : SHAKTI SADAN BUILDING, KOTLA ROAD, NEW DELHI-110002

Dy. G. M. (System Operation)
33kV Grid Sub-Station Building
Minto Road, New Delhi-110002
Ph. No.23221064, 23221175
Fax No. 23221012, 23221059

No. F.DTL/207/2011-12/DGM(SO)/EAC/02/10 ISSUE DATE 25.07.11
DUE DATE 01.08.11

To

1. General Manager (Commercial), NTPC, NCR HQ, Sector-24,Noida, Fax No. 95120-2410056
2. General Manager, Badarpur Thermal Power Station, Badarpur,New Delhi-110044, Fax No. : 01126946106
3. Managing Director (IPGCL/PPCL), Himadri Building, RPH, New Delhi-110002
4. General Manager (PPCL), IP Estate Ring Road, New Delhi-110002
5. CEO, BSES Rajdhani Power Ltd, BSEB Bhavan, Nehru Place, New Delhi-110019
6. CEO, BSES Yamuna Power Ltd, Shakti Kiran Bldg, Karkardooma, New Delhi-110092
7. MD, NDPL, Kingsway Camp, Hudson Lane, Delhi -110009
8. Sh. Sunil Kumar Kakkar, AVP(PMG), BSES Yamuna Power Ltd, Shakti kiran building,Karkarduma,Delhi-92
- 09 Sh. Sanjay Srivastav, AVP(PMG), BSES Rajdhani Power Ltd, 3rd Floor, Bldg. No.20, Nehru Place, New Delhi-110019
- 10.Surya Shanker Benerji, GM (Finance & Accounts)BSES yamune Power Ltd., 2nd Floor,Shaki Kiran bldg, Karkarduma, Delhi-92
- 11.Chief Finance Officer, (BSES), 2nd Floor, `C' Block, BSES Bhawan, Nehru Place, New Delhi-110019
- 12.The Secretary, NDMC, Palika Kendra, New Delhi - 110001
- 13 G.E (Utilities),Electric Supply, Kotwali Road,Near Gopinath Bazar, Delhi Cantt., New Delhi - 110010
- 14.HoD (PP&Gen), NDPL, Corporate Office, 3rd Floor, Sub Station Bldg,Hudson Lines, Kingsway Camp,Delhi-19
- 15.General Manager Bawana Power Project ,PPCL Sector-5, DSIIDC area, Delhi-39

Sub.: Account of UI Charges for the period 30.05.2011 to 05.06.2011. (Week No.10/F.Y. 2011-12)

Sir,

Please find herewith with the Statement of UI charges for the Week-10/FY-2011-12 covering the period 30.05.2011 to 05.06.2011 . The Accounts are uploaded in SLDC's web site also. The UI charges for the week have been computed on CERC regulation on UI charges & related matters dated 28.04.10, DERC order dated 03.08.10.

The constituents, who have to pay the UI charges as indicated in the statement alongwith additional UI charges, are requested to make payment within 08 days [(eight days) (as decided in the meeting held in SLDC on 04.04.2007)] i.e. upto the above mentioned due date of payment into theUI Pool Account "Delhi Transco Ltd.-SLDC UI Account (A/C No.CBCA 01000211 - Corporation Bank, RTGS No. CORP-0000141)"being maintained by SLDC, otherwise it would attract simple interest @0.04 % per day of delay as per provisions of Indian Electricity Grid Code.

As per the Govt. of NCT of Delhi Order dated 20.05.11 w.e.f 01.04.11 onwards, the Auxiliary power to the tune of 1 MW for IP is allocated from RPH at Ex-Bus..The UI account are drawn out accordingly

IP has been included in the adjustment of UI amount w.r.t. interstate UI amount and intrastate UI amount from Week 14/FY 2010-11 as per the decision taken in the 7th commercial Sub-committee held in PSK on dated 22.09.10.

One GT of Bawana CCGT has been synchronised at 12:12 Hrs on 11.10.10. As per decision taken in the meeting held on 19.08.10,08.09.10 & 11.10.10 at SLDC, the Aux. needs/infirm power generated at Bawana CCGT has been taken under UI transaction without any adjustment & without any additional UI charges.The decision has also been ratified in the 5th GCC meeting held on 25.10.10.

As far as Inter Discom distribution of surplus power arising out of allocation from Central Sector Generating Stations & Intra-State Generating Stations is concerned, the same has been done w.e.f. 20.02.2008 on actual surplus available and requirement of utilities involved as intimated by SLDC vide letter dt. 22.02.08 & ratified in the meeting held in SLDC on 01.05.08 & futher communication vide. letter dated 24.11.09. While drawingout the drawalschedule, the transmission losses for the week has been considered as 1.5% as decided in the meeting held on 04.06.08 in SLDC.

It is also requested that as decided in the meeting of Stake holders in Delhi Power Sector on 05-10-07 in SLDC, all are requested to go through the accounts and in case any discrepancy is noticed the same be brought in the notice of SLDC and Metering & Protection Department of DTL with in 20 days of issue of this bill. No discrepancy report beyond 20 days of issue of the bill will be entertained.

Yours faithfully



Dy. G. M. (System Operation)

Copy for favour of kind information to:

Secretary, DERC

Member Secretary, NRPC

General Manager, NRLDC

Director (Operations), DTL

General Manager (O&M), DTL

General Manager (SLDC)

General Manager (DPPG)

Dy. General Manager (SCADA)

Dy. General Manager (Metering & Protection), DTL

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 30.05.2011 to 05.06.2011(week No. 10/ FY 11-12)

UI Tariff structure for the Week

Average Frequency of time-block	UI Rate (P/kWh)
50.20 Hz and above	0
Below 50.20 Hz and upto 50.18 Hz	15.5
Below 49.70 Hz and upto 49.68 Hz	403
Below 49.52 Hz and upto 49.50 Hz	826
Below 49.50 Hz	873
Between 50.20 Hz and 49.70 Hz	Linear in 0.02 Hz steps @ 15.5 P/kWh for each step
Between 49.70 Hz and 49.50 Hz	Linear in 0.02 Hz steps @ 47 P/kWh for each step
UI Cap Rate	403 P/kWh for Gen Stns using Coal or Lignite or APM Gas 403 P/kWh for Under Drawl by Distribution Licensees in Excess of 10% of Schedule or the limits as per DERC Order dated 03.08.10.
Additional UI Charges (Below 49.5 Hz and upto 49.2)	349.2 P/kWh for Overdrawl 174.6 P/kWh for Under Injection 80.6 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas
Additional UI Charges (Below 49.2 Hz)	873 P/kWh for Overdrawl 349.2 P/kWh for Under Injection 161.2 P/kWh for Under Injection by Gen Stns using Coal or Lignite or APM Gas

**Details of Inter-State UI Account issued by NRPC for Delhi for the period
30.05.2011 to 05.06.2011(Week 10/11-12)**

Date	Scheduled to Delhi in MUs	Actual Drawal of Delhi in MUs	OD(+ive)/UD(-ive) in MUs	ADJ_UI in Rs Lakhs	UI WITH CAP in Rs Lakhs	Diff_Cap Amount in Rs Lakhs	ADD UI in Rs Lakhs	Net UI Amount in Rs Lakhs
30	69.293205	65.330583	-3.962622	-109.38388	-98.86905	1.38485	0.00000	-107.99903
31	74.518981	67.762777	-6.756204	-140.3041	-126.08966	0.28911	0.00000	-140.01499
1	71.190824	65.651779	-5.539045	-99.64889	-96.33297	0.00000	0.00000	-99.64889
2	71.607613	60.362585	-11.245028	-263.22014	-235.56058	11.90826	0.00000	-251.31188
3	75.035441	64.494248	-10.541193	-338.13817	-290.24043	15.00217	0.00000	-323.13600
4	73.106038	62.748842	-10.357196	-322.96585	-288.05605	7.53078	0.00000	-315.43507
5	69.801523	62.956651	-6.844872	-181.20672	-164.49286	0.65820	0.26969	-180.27883
	504.553625	449.307465	-55.24616	-1454.86775	-1299.64160	36.77337	0.26969	-1417.82469

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 30.05.2011 to 05.06.2011(week No. 10/ FY 11-12)

ABSTRACT OF UTILITY-WISE UI CHARGES

All FIGURES IN Rs LACS

Sr No.	INTRASTATE UTILITY	RECEIVING	PAYING	DIFFERENCE OF INTERSTATE UI & INTRASTATE UI ADJUSTMENT	ADJUSTED U.I.AMOUNT Without Capping	Adj.UI Amount with capping	Diff_UI cap Amount	Additional UI amount	NET UI
1	I.P.STN	2.20354	0.00000	-0.11367	-2.31721	-2.23569	0.11485	0.00000	-2.20236
2	RPH	0.00000	9.87611	-18.94795	-9.07184	-16.51372	-0.94031	0.00244	-10.00971
3	G.T.STN.	2.59277	0.00000	-4.69541	-7.28817	-8.45167	0.00000	0.02099	-7.26719
	IPGCL	4.79631	9.87611	-23.75703	-18.67723	-27.20108	-0.82546	0.02343	-19.47926
4	PRAGATI GT	36.81739	0.00000	-1.77822	-38.59560	-39.42813	0.00000	0.00510	-38.59051
5	BAWANA	0.00000	1.54087	0.00000	1.54087	1.54087	0.00000	0.00000	1.54087
	PPCL	36.81739	1.54087	-1.77822	-37.05474	-37.88727	0.00000	0.00510	-37.04964
6	BTPS	41.63405	0.00000	-27.71922	-69.35327	-66.86202	12.37430	0.00000	-56.97897
7	BYPL	498.43378	0.00000	-24.83898	-523.27276	-513.89120	18.85014	0.00000	-504.42261
8	BRPL	304.55245	0.00000	-17.71789	-322.27034	-316.15903	12.87093	0.64769	-308.75172
9	NDPL	370.70588	0.00000	-18.56829	-389.27416	-390.74832	5.42302	0.00896	-383.84218
10	NDMC	31.50881	0.00000	-14.81186	-46.32067	-53.41864	1.57166	1.53410	-43.21491
11	MES	11.03355	0.00000	-0.56797	-11.60152	-11.65713	0.16674	0.24112	-11.19366
	TOTAL	1299.48220	11.41697	-129.75946	-1417.82469	-1417.82469	50.43133	2.46039	-1364.93296

Note

- i) (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- iii) Intrastate UI is determined with reference to drawal schedule and actual drawal of distribution lincensees (BRPL BYPL and NDPL) and deemed lincensees (NDMC & MES) at thier periphery whereas that for generating stations in Delhi, it is determined with reference to ex-bus generation schedule and actual ex-bus generation. With reference to Interstate ABT, UI is determined with reference to drawal schedule and actual drawal of the State at thier periphery and for the inter state generating stations (ISGSs), the UI is determined with reference to scheduled ex-bus generation and actual ex-bus generation. The UI refrences of constituents are different. As per Central / State Regulatory Commission's orders, the UI Pool should be a zero balance account. To maintain zero balance account at Intrastate level, the UI mismatch (the difference between Interstate UI and Intrastate UI) is equilized by averaging the two (payables and receivables) on daily basis. The same methodology has been adopted in Intra-state level. This methodology has been finalized in the meeting held on 10.04.2007 with all intrastate constituents at SLDC.

DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 30.05.2011 to 05.06.2011(week No. 10/ FY 11-12)

ABSTRACT OF UTILITY-WISE UI CHARGES

FOR PAYMENT PURPOSE

All FIGURES IN Rs LACS

Sr No.	UTILITY	RECEIVING	PAYING	Amount for Cuurent Week
1	I.P.STN	2.20236	0.00000	-2.20236
2	RPH	10.00971	0.00000	-10.00971
3	G.T.STN.	7.26719	0.00000	-7.26719
	IPGCL	19.47926	0.00000	-19.47926
4	PRAGATI GT	38.59051	0.00000	-38.59051
5	Bawana	0.00000	1.54087	1.54087
	PPCL	38.59051	1.54087	-37.04964
6	BTPS	56.97897	0.00000	-56.97897
7	BYPL	504.42261	0.00000	-504.42261
8	BRPL	308.75172	0.00000	-308.75172
9	NDPL	383.84218	0.00000	-383.84218
10	NDMC	43.21491	0.00000	-43.21491
11	MES	11.19366	0.00000	-11.19366
12	Regional UI NRPC	0.00000	1417.82469	1417.82469
13	Pool balance due to additional UI	2.46039	0.00000	-2.46039
14	Pool balance due to capping of Generator & U/D Discom	50.43133	0.00000	-50.43133
	TOTAL	1419.36556	1419.36556	0.00000

Note

- i) Pool Balance reflects the diffrence arises due to capping of UI rate for coal/APM gas fired generating stations & Under drawal by Discom beyond the 10% of their schedule or the limit as prescribe by DERC order dated 03.08.10 & additional UI amount for overdrawal & under generation below 49.5 Hz frequency regime.
- ii) (-)ve indicates amount receivable by the Utility.
- iii) (+)ve indicates amount payable by the Utility.

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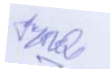
UI Account for the period 30.05.2011 to 05.06.2011(week No. 10/ FY 11-12)

Avg Trans. Loss in the STU during the period of A/c	1.35
(i) Actual drawal from the grid in MUs	449.307465
(ii) Actual Ex-bus generation with in Delhi in MUs	
(a) RPH	12.462993
(b) GT	22.639872
(c) Pargati	46.353630
(d) BTPS	84.309444
(e) Bawana	-0.069491
Total	165.696448
(iii) Total Input to Delhi at DTL periphery in MUs((i)+(ii))	615.003913
(iv) Actual Drawal of Distribution licensees /Deemed licensees & IP Station	
(a) NDPL	164.124391
(b) BRPL	259.120725
(c) BYPL	146.601815
(d) NDMC	32.199972
(e) MES	4.551135
(f) IP	0.072903
Total	606.670941
(v) Avg. Trans. Loss ((v)=(iii)-(iv)) in Mus	8.332973
(vi) Trans. Loss((v)*100/(iii)) in %	1.35

DETAILS OF SUSPENSION OF U.I.

Date	Time Blocks	Station	Reason
05.06.2011	21-74	PPCL	Due to S/D to attend the hot spot at 220kV Pragati Station UI remain suspended to regulate the generation of units.

Note:- The transaction of Bawana CCGT through 400 kV Inter Connector between bawana 400 kV & Bawana CCGT bus already been accounted in grid drawal of Delhi by NRLDC.



DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 30.05.2011 to 05.06.2011(week No. 10/ FY 11-12)

A) **UI FOR NDPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	25.975681	24.514574	-1.461107	-27.987040	-30.08668	0.27344	0.00000	-29.81324
31-May-11	27.699515	25.227487	-2.472028	-43.830042	-47.13485	0.17142	0.00000	-46.96344
1-Jun-11	26.240305	23.325668	-2.914637	-42.533112	-44.44040	0.00000	0.00000	-44.44040
2-Jun-11	24.970523	22.030260	-2.940263	-47.543328	-49.17952	0.45881	0.00000	-48.72071
3-Jun-11	26.398564	23.056038	-3.342526	-84.940361	-91.95706	3.02848	0.00000	-88.92858
4-Jun-11	25.686378	22.792762	-2.893616	-75.733538	-80.52729	1.11089	0.00000	-79.41641
5-Jun-11	24.939726	23.177602	-1.762124	-42.715441	-45.94836	0.37999	0.00896	-45.55941
Total	181.910692	164.124391	-17.786301	-365.282861	-389.27416	5.42302	0.00896	-383.84218

B) **UI FOR BRPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	38.231541	38.254307	0.022766	-20.10277	-21.99661	0.55869	0.00000	-21.43792
31-May-11	41.746611	39.669096	-2.077515	-42.70608	-45.79653	0.04603	0.00000	-45.75051
1-Jun-11	38.463722	37.626090	-0.837632	-22.05109	-23.03992	0.00000	0.00000	-23.03992
2-Jun-11	37.332247	34.635615	-2.696632	-65.99935	-70.29373	2.61150	0.00000	-67.68223
3-Jun-11	38.332512	36.225684	-2.106828	-79.98777	-91.96179	7.98559	0.00000	-83.97620
4-Jun-11	38.789484	36.626774	-2.162710	-64.36363	-69.17728	1.64986	0.00000	-67.52741
5-Jun-11	36.334928	36.083159	-0.251769	3.52918	-0.00448	0.01925	0.64769	0.66246
Total	269.231045	259.120725	-10.110320	-291.681521	-322.27034	12.87093	0.64769	-308.75172

C) **UI FOR BYPL**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	23.182319	21.215132	-1.967187	-41.46762	-46.08684	1.82186	0.00000	-44.26499
31-May-11	23.749797	21.872951	-1.876846	-35.96111	-38.86942	0.32438	0.00000	-38.54505
1-Jun-11	22.644811	21.256515	-1.388296	-25.63219	-26.78160	0.00000	0.00000	-26.78160
2-Jun-11	24.181981	19.831481	-4.350500	-85.60411	-93.67454	5.82781	0.00000	-87.84673
3-Jun-11	24.546080	20.480329	-4.065751	-95.33446	-102.81498	3.02138	0.00000	-99.79360
4-Jun-11	24.871855	21.215272	-3.656583	-96.20028	-106.73094	5.64938	0.00000	-101.08156
5-Jun-11	24.711361	20.730135	-3.981226	-99.38386	-108.31443	2.20534	0.00000	-106.10909
Total	167.888204	146.601815	-21.286389	-479.583632	-523.27276	18.85014	0.00000	-504.42261

DELHI TRANSCO LTD.
 State Load Despatch Centre
 UI Account for the period 30.05.2011 to 05.06.2011(week No. 10/ FY 11-12)

D) UI FOR NDMC

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	5.201015	5.075506	-0.125509	-0.40298	-0.43251	0.00328	0.00000	-0.42923
31-May-11	5.645310	5.210882	-0.434428	-5.78358	-6.19543	0.00000	0.00000	-6.19543
1-Jun-11	4.914806	4.982461	0.067655	2.77363	-0.74275	0.00000	0.00000	-0.74275
2-Jun-11	4.698762	4.631546	-0.067216	2.48097	-3.18177	0.11072	0.39257	-2.67848
3-Jun-11	5.123685	4.745962	-0.377723	-9.74420	-10.29414	0.10348	0.00000	-10.19066
4-Jun-11	4.927213	4.044284	-0.882929	-22.96338	-25.46936	1.34116	0.26837	-23.85984
5-Jun-11	3.471264	3.509331	0.038067	3.70238	-0.00471	0.01303	0.87316	0.88148
Total	33.982055	32.199972	-1.782083	-29.937147	-46.32067	1.57166	1.53410	-43.21491

E) UI FOR MES

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	0.740692	0.691444	-0.049248	-0.00002	-0.01159	0.01086	0.00000	-0.00073
31-May-11	0.810712	0.715699	-0.095013	-1.31533	-1.40899	0.00000	0.00000	-1.40899
1-Jun-11	0.727760	0.678836	-0.048924	-0.01053	-0.01100	0.00000	0.00000	-0.01100
2-Jun-11	0.752359	0.631168	-0.121191	-1.88013	-1.96626	0.03905	0.00944	-1.91776
3-Jun-11	0.734488	0.649497	-0.084991	-1.74717	-1.84991	0.02250	0.00000	-1.82740
4-Jun-11	0.730494	0.596607	-0.133887	-2.76769	-2.97646	0.07264	0.11584	-2.78798
5-Jun-11	0.740214	0.587884	-0.152330	-3.14593	-3.37731	0.02168	0.11584	-3.23979
Total	5.236720	4.551135	-0.685585	-10.866808	-11.60152	0.16674	0.24112	-11.19366

F) UI FOR IP STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	UI AMOUNT WITHOUT CAPPING IN RS. LACS	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	0.024000	0.012334	-0.011666	-0.20594	-0.23134	0.01135	0.00000	-0.21998
31-May-11	0.024000	0.011502	-0.012498	-0.26664	-0.28970	0.00380	0.00000	-0.28590
1-Jun-11	0.024000	0.010093	-0.013907	-0.22771	-0.23792	0.00000	0.00000	-0.23792
2-Jun-11	0.024000	0.010368	-0.013632	-0.28912	-0.32233	0.02550	0.00000	-0.29683
3-Jun-11	0.024000	0.009111	-0.014889	-0.36890	-0.40570	0.01921	0.00000	-0.38649
4-Jun-11	0.024000	0.010600	-0.013400	-0.35455	-0.40977	0.03648	0.00000	-0.37329
5-Jun-11	0.024000	0.008894	-0.015106	-0.37584	-0.42045	0.01851	0.00000	-0.40194
Total	0.168000	0.072903	-0.095097	-2.088691	-2.31721	0.11485	0.00000	-2.20236

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 30.05.2011 to 05.06.2011(week No. 10/ FY 11-12)

G) UI FOR GT STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	3.604500	3.691525	0.087025	-1.63853	-1.74441	0.00000	0.00000	-1.74441
31-May-11	3.590000	3.645596	0.055596	-1.29601	-1.38830	0.00000	0.00000	-1.38830
1-Jun-11	3.461000	3.554270	0.093270	-1.71393	-1.79078	0.00000	0.00000	-1.79078
2-Jun-11	2.325000	2.306013	-0.018987	0.14169	-0.19021	0.00000	0.01393	-0.17627
3-Jun-11	2.618500	2.684134	0.065634	-1.16484	-1.21765	0.00000	0.00000	-1.21765
4-Jun-11	3.443500	3.480602	0.037102	-0.90820	-0.95173	0.00000	0.00000	-0.95173
5-Jun-11	3.433000	3.277732	-0.155268	3.98705	-0.00509	0.00000	0.00705	0.00196
Total	22.475500	22.639872	0.164372	-2.592766	-7.28817	0.00000	0.02099	-7.26719

H) UI FOR RPH STATION, IPGCL

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	2.616000	2.630900	0.014900	-0.14993	-0.18368	0.02261	0.00000	-0.16108
31-May-11	1.937000	1.917745	-0.019255	0.35084	0.07054	-0.00489	0.00000	0.06565
1-Jun-11	0.849250	0.809027	-0.040223	0.57616	-0.15429	0.00000	0.00000	-0.15429
2-Jun-11	1.635500	1.603067	-0.032433	0.03769	-0.03293	0.01316	0.00244	-0.01732
3-Jun-11	1.034000	1.016302	-0.017698	0.28770	-3.40497	0.07172	0.00000	-3.33325
4-Jun-11	1.988500	1.685115	-0.303385	8.26337	-4.85621	-1.09149	0.00000	-5.94770
5-Jun-11	2.616000	2.632837	0.016837	-0.43004	-0.51030	0.04858	0.00000	-0.46172
Total	12.676250	12.294993	-0.381257	8.935797	-9.07184	-0.94031	0.00244	-10.00971

I) UI FOR PRAGATI

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	6.71125	6.86332	0.152072	-3.18434	-3.39011	0.00000	0.00000	-3.39011
31-May-11	6.89300	6.96678	0.073780	-1.49431	-1.60072	0.00000	0.00000	-1.60072
1-Jun-11	6.62875	6.77198	0.143228	-2.49426	-2.60611	0.00000	0.00000	-2.60611
2-Jun-11	6.63625	6.85094	0.214694	-7.10962	-7.28401	0.00000	0.00000	-7.28401
3-Jun-11	6.71250	7.02718	0.314682	-9.68751	-10.12671	0.00000	0.00000	-10.12671
4-Jun-11	6.90750	7.10654	0.199044	-6.01385	-6.30208	0.00000	0.00510	-6.29698
5-Jun-11	4.58304	4.76688	0.183836	-6.83349	-7.28587	0.00000	0.00000	-7.28587
Total	45.072294	46.353630	1.281336	-36.817387	-38.59560	0.00000	0.00510	-38.59051

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DELHI TRANSCO LTD.
State Load Despatch Centre

UI Account for the period 30.05.2011 to 05.06.2011 (week No. 10/ FY 11-12)

J) **UI FOR BTPS**

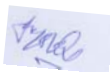
Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for the state Delhi as a whole in Rs. Lacs	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	12.680000	12.478740	-0.201260	2.49572	-4.14692	0.32013	0.00000	-3.82680
31-May-11	14.350000	13.737180	-0.612820	11.24189	2.27557	-0.23372	0.00000	2.04185
1-Jun-11	12.365000	12.259152	-0.105848	-0.04273	-0.04465	0.00000	0.00000	-0.04465
2-Jun-11	11.180000	11.706180	0.526180	-18.39456	-25.45149	6.44761	0.00000	-19.00388
3-Jun-11	11.280000	11.106132	-0.173868	1.36726	-9.26355	0.77966	0.00000	-8.48388
4-Jun-11	11.040000	11.433072	0.393072	-13.46873	-18.18543	3.88500	0.00000	-14.30043
5-Jun-11	11.206250	11.588988	0.382738	-12.45859	-14.53680	1.17562	0.00000	-13.36118
Total	84.101250	84.309444	0.208194	-29.259750	-69.35327	12.37430	0.00000	-56.97897

k) **UI FOR BAWANA**

Dates	Scheduled Drawal in Mus	Actual drawal in Mus	UI Energy in Mus	UI amount as per Intrastate UI account in Rs. Lacs	Adjusted UI amount to equate the same with Inter state UI issued by NRPC for	DIFF_UI CAP AMOUNT IN RS LAKHS	ADDITIONAL UI AMOUNT IN RS LAKHS	NET UI IN RS LAKHS
(1)	(2)	(3)	(4)=(3)-(2)	(5)	(6)	(7)	(8)	(9)=(6)+(7)+(8)
30-May-11	0.00000	-0.01582	-0.015818	0.31167	0.31167	0.00000	0.00000	0.31167
31-May-11	0.00000	-0.01505	-0.015055	0.32286	0.32286	0.00000	0.00000	0.32286
1-Jun-11	0.00000	-0.01265	-0.012655	0.20054	0.20054	0.00000	0.00000	0.20054
2-Jun-11	0.00000	-0.01287	-0.012873	0.26489	0.26489	0.00000	0.00000	0.26489
3-Jun-11	0.00000	-0.00491	-0.004909	0.16046	0.16046	0.00000	0.00000	0.16046
4-Jun-11	0.00000	-0.00371	-0.003709	0.15148	0.15148	0.00000	0.00000	0.15148
5-Jun-11	0.00000	-0.00447	-0.004473	0.12897	0.12897	0.00000	0.00000	0.12897
Total	0.00000	-0.069491	-0.069491	1.540865	1.54087	0.00000	0.00000	1.54087

NOTE

- i) (-)ve indicates to be receivable by the Utility.
- ii) (+)ve indicates to be payable by the Utility.
- iii) The above UI account are subject to change if UI accounts are revised by NRPC due to any reason.
- iv) The UI accounts are drawn out as per the decision taken in meeting with all Stakeholders (Intrastate UI Constituents) on 10.04.2007.




Manager (SO/EA)

